

EXHIBIT H

FLEETWOOD LIMOUSINE, LTD.

5839 Green Valley Circle, Suite 102

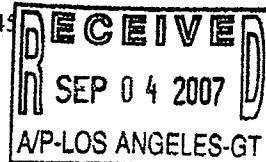
Culver City, CA 90230

(310) 645-6092

(800) 283-5893

Fax (310) 645-1245

TCP 2308-B



INVOICE

Bill To: GREENBERG TRAURIG LLP
2450 COLORADO # 400Customer: STEINBERG, MATTHEW
917 N BEVERLY DRIVE

ENTERED

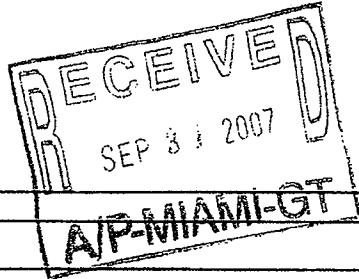
SANTA MONICA CA 90404-3575

BEVERLY HILLS CA 90210 OCT - 1 2007

Attention: MARY JOSEPH

Account	Order No	Order By	Sales	Vehicle Type	Service Date	Invoice
01189		ELMA		SEDAN	08/14/2007	060108

CHARGES	RATE	AMOUNT
Service Fee	Flt	75.00
Gratuity	Pct	20.00
Surcharge	Pct	5.00
Fuel	Pct	6.00
TOTAL CHARGES		\$98.25



DESCRIPTION	AMOUNT
SUBTOTAL	98.25
	0.00
COMPLETED <i>9/28/07</i>	
TOTAL PAYMENT	\$0.00
AMOUNT DUE	\$98.25
NET 0 DAYS .. DUE DATE 08/14/2007	

COMMENTS



101162854

ROUTING

P 16:00 1601 CLOVERFIELD SANTA MONICA 310/586-7875
 D 17:30 UNITED Flt Dpt LOS ANGELES INTL At 18:15 For SAN FRANCISCO 800-241-6522
 0:00 CLIENT MATTER # 102741-010300
 0:00 DRIVER- SILVIO 818-612-0294

Thank you for choosing
 Fleetwood/Barrington limousine service
 for all your transportation needs.

GT - LOS ANGELES (71) - A/P	
Vendor #	01518
G/L#	DEPT#
C/M#	102741-010300
Approval:	X <i>[Signature]</i>
Signature: <i>M Steinberg</i> TKPR# <i>MISS</i>	
Print Name: <i>M Steinberg</i>	
Sales/Use Tax-Copy Made: <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	
Capital Expense Copy Made: <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A	

FLEETWOOD LIMOUSINE, LTD.

5839 Green Valley Circle, Suite 102

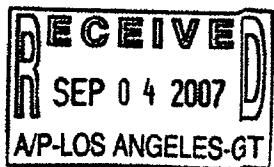
Culver City, CA 90230

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INVOICE

Bill To: GREENBERG TRAURIG LLP
2450 COLORADO # 400Customer: STEINBERG, MATTHEW
917 N BEVERLY DRIVE

SANTA MONICA CA 90404-3575

BEVERLY HILLS CA 90210

Attention: MARY JOSEPH

Account	Order No	Order By	Sales	Vehicle Type	Service Date	Invoice
01189		ELMA		SEDAN	08/15/2007	060109

CHARGES	RATE	AMOUNT
Service Fee	Flt	75.00
Gratuity	Pct	20.00
Surcharge	Pct	5.00
Airport Fee	Flt	2.50
Parking Fee	Flt	3.00
Fuel	Pct	6.00
TOTAL CHARGES		\$103.75

DESCRIPTION	AMOUNT
SUBTOTAL	103.75
COMPLETED 9/12/07	0.00
TOTAL PAYMENT	\$0.00
AMOUNT DUE	\$103.75
NET 0 DAYS .. DUE DATE 08/15/2007	

COMMENTS

ROUTING

P 15:27 UNITED Flt 571 Arr LOS ANGELES INTL At 15:27 From SAN FRANCISCO 800-241-6522
 D 17:42 1601 CLOVERFIELD SANTA MONICA 310/586-7875
 P 15:27 CLIENT MATTER # 102741-010300

Thank you for choosing
 Fleetwood/Barrington Limousine service
 for all your transportation needs.

GT - LOS ANGELES (71) - A/P
 Vendor # 0958
 G/L# _____ DEPT# _____
 C/M# 102741 010300
 Approval: X Signature _____
 Print Name: M Steinberg TKPR# MSS
 Sales/Use Tax Copy Made: YES N/A
 Capital Expense Copy Made: YES N

Account Statement

Copy

AirPlus International Inc.
225 Rainmakers Lane, Suite 770, Alexandria VA 22314
Greenberg Traurig P.A.
Ms. Lydia Prince
1221 Brickell Ave, 22nd Fl floor
MIAMI, FL 33131
USA

Account No. 1920 00501 056657

Billing Date:
Payment Due Date:
Statement No.

09/03/2007
10/03/2007
Z20000935

Total Amount Due: **USD 233,500.12**

Bank Details For Wire Transfer:
Citibank, N.A. New York
ACCT # 30507902, SWIFT CITIUS33
Bank Code 021000089



AirPlus
INTERNATIONAL

Billing Inquiries:
Phone: +1 703 373 0940
Fax: +1 703 373 0941
E-mail: usa@airplus.com

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Pos.	Pur. Date	Name	Pers.	Clien	Dept.	Matter No.	Supplier Service	Carried forward including page 9:	Currency	Net	Sales Tax Exch. Rate	Gross USD
127	08/07/07	Redman/Christina	n/a	n/a	n/a	n/a	UA 0167066776707 / Class U on 08/11/07 ETIX	USD	51,471.67		51,471.67	
	n/a		n/a	n/a	n/a	n/a	LAX MC0				100.00	
128	08/10/07	Duffy/Brian L	n/a	n/a	n/a	n/a	UA 0167067473276 / Class W on 09/17/07 ETIX	USD			346.15	
	n/a		n/a	n/a	n/a	n/a	DEN FHL BOS DEN				346.15	
129	08/10/07	Jones/Dgregg	n/a	n/a	n/a	n/a	UA 0167067473279 / Class S on 09/18/07 ETIX	USD			120.17	
	n/a		n/a	n/a	n/a	n/a	LAX SFO				120.17	
130	08/10/07	Miranda/Maria T	n/a	n/a	n/a	n/a	UA 0167067473281 / Class S on 09/18/07 ETIX	USD			120.17	
	n/a		n/a	n/a	n/a	n/a	LAX SFO				120.17	
131	08/10/07	Rumberger/E Thom	n/a	n/a	n/a	n/a	UA 0167067473284 / Class V on 09/17/07 ETIX	USD			460.80	
	n/a		n/a	n/a	n/a	n/a	SFO BOS SFO				460.80	
132	08/10/07	Hassid/Steve	n/a	n/a	n/a	n/a	UA 0167067473289 / Class H on 08/14/07 ETIX	USD			447.60	
	n/a		n/a	n/a	n/a	n/a	LAX SFO LAX				447.60	
133	08/10/07	Steinberg/Matthew	n/a	n/a	n/a	n/a	UA 0167067473291 / Class L on 08/14/07 ETIX	USD			447.60	
	n/a		n/a	n/a	n/a	n/a	LAX SF0 LAX				447.60	
134	08/10/07	Palmer/David G	n/a	n/a	n/a	n/a	UA 0167067473292 / Class V on 08/23/07 ETIX	USD			206.50	
	n/a		n/a	n/a	n/a	n/a	DEN LAS DEN				206.50	
135	08/10/07	Duffy/Brian L	n/a	n/a	n/a	n/a	UA 0167067473294 / Class Q on 08/23/07 ETIX	USD			116.34	
	n/a		n/a	n/a	n/a	n/a	DEN LAS DEN				116.34	
136	08/13/07	Rossi/Ronald G	RRI	091613	0300	010300	UA 0167067473307 / Class Q on 08/19/07 ETIX	USD			464.74	
	81		n/a	n/a	n/a	n/a	DEN MIA DEN				464.74	
137	08/13/07	Shapiro/Ira S	ISS	083652	1917	010200	UA 0167067473309 / Class Q on 08/22/07 ETIX	USD			695.95	
	11		n/a	n/a	n/a	n/a	IAD LAX IAD				695.95	
138	08/13/07	Mulder/Steve	MUL	083652	1915	010200	UA 0167067473310 / Class Q on 08/22/07 ETIX	USD			695.95	
	11		n/a	n/a	n/a	n/a	IAD LAX IAD				695.95	
139	08/13/07	Neumann/Christopher	CJN	065715	0500	810700	UA 0167067473312 / Class S on 09/27/07 ETIX	USD			161.32	
	81		n/a	n/a	n/a	n/a	DEN FLL				161.32	
140	08/14/07	Ifrah/Jeff	0104	999997	0500	000140	UA 0167067473321 / Class Q on 08/20/07 ETIX	USD			349.09	
	11		52125				BWI ORD BWI				349.09	
Subtotal including page 10:												56,204.05
												56,204.05

Account Statement**Copy**

AirPlus International Inc.
225 Reinhakers Lane, Suite 770, Alexandria VA 22314
Greenberg Traurig P.A.
Ms. Lydia Prince
1221 Brickell Ave, 22nd Floor
MIAMI , FL 33131
USA

Account No. 1920 00501 056657

 Billing Date: 09/03/2007
 Payment Due Date: 10/03/2007
 Statement No. Z200009935
Total Amount Due: **USD 233,500.12**
 Bank Details For Wire Transfer:
 Citibank, N.A., New York
 ACCT # 30507902, SWIFT CITIUS33
 Bank Code 021000089


INTERNATIONAL

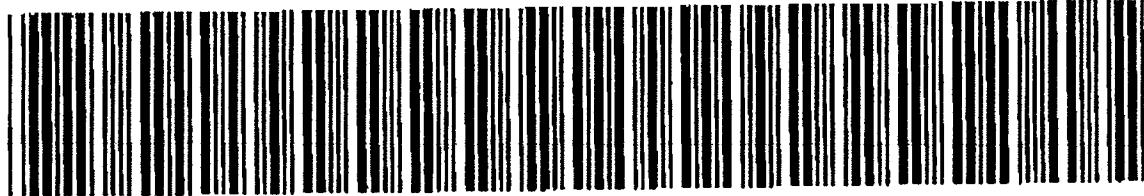
Billing Inquiries:	
Phone:	+1 703 373 0940
Fax:	+1 703 373 0941
E-mail:	usa@airplus.com

Page: 17 / 31

Pos.	Pur. Date	Name	Pers.	Clien	Dept.	Matter No.	Supplier Service	Carried forward including page 16:	Currency	Net	Sales Tax Exch. Rate	Gross USD
217	08/10/07	Jones/Dgregg	n/a	n/a	n/a	n/a	n/a	8908155261223	USD	29.00		29.00
	n/a							Travel agency service fee				
218	08/10/07	Jones/Dgregg	n/a	n/a	n/a	n/a	n/a	8908155261224	USD	29.00		29.00
	n/a							Travel agency service fee				
219	08/10/07	Miranda/Maria T	n/a	n/a	n/a	n/a	n/a	8908155261225	USD	29.00		29.00
	n/a							Travel agency service fee				
220	08/10/07	Miranda/Maria T	n/a	n/a	n/a	n/a	n/a	8908155261226	USD	29.00		29.00
	n/a							Travel agency service fee				
221	08/10/07	Miranda/Maria T	n/a	n/a	n/a	n/a	n/a	8908155261227	USD	29.00		29.00
	n/a							Travel agency service fee				
222	08/10/07	Heller/Caroline J	n/a	n/a	n/a	n/a	n/a	8908155261228	USD	29.00		29.00
	n/a							Travel agency service fee				
223	08/10/07	Rumberger/E Thom	n/a	n/a	n/a	n/a	n/a	8908155261229	USD	29.00		29.00
	n/a							Travel agency service fee				
224	08/10/07	Cohen/Lori G	n/a	n/a	n/a	n/a	n/a	8908155261230	USD	29.00		29.00
	n/a							Travel agency service fee				
225	08/10/07	Ponsetto/James	n/a	n/a	n/a	n/a	n/a	8908155261231	USD	29.00		29.00
	n/a							Travel agency service fee				
226	08/10/07	Volland/Thomas J	n/a	n/a	n/a	n/a	n/a	8908155261232	USD	29.00		29.00
	n/a							Travel agency service fee				
227	08/10/07	Samson/Clete	n/a	n/a	n/a	n/a	n/a	8908155261233	USD	29.00		29.00
	n/a							Travel agency service fee				
228	08/10/07	Hassid/Steve	n/a	n/a	n/a	n/a	n/a	8908155261234	USD	29.00		29.00
	n/a							Travel agency service fee				
229	08/10/07	Cameron/Robert	n/a	n/a	n/a	n/a	n/a	8908155261235	USD	29.00		29.00
	n/a							Travel agency service fee				
230	08/10/07	Steinberg/Matthew	n/a	n/a	n/a	n/a	n/a	8908155261236	USD	29.00		29.00
	n/a							Travel agency service fee				
Subtotal including page 17:												USD 73,017.06

NECHOexpense

Page 1 of 1

Expense Report Submission Summary

C051000074242070036

Spender Matthew S. Steinberg

From Aug 14, 2007 To Aug 15, 2007

Reimbursement Amt 292.05 USD

Report name Travel to San Francisco

Expense Report Information :

Number of expenses	3	Audit required	Yes
Number of receipts to submit	1		
Number of VAT receipts	0		
Number of lost receipts	2		

**Attach the transmittal sheet to your receipts
and mail/fax to:**

Reimbursement Receipts - Doral Shared Services
Email: glaw@kwiktag.com
PLEASE DO NOT BLUR/T WITOUT SIGNATURE
X [Signature]
PAYEE SIGNATURE

Fax number: (866) 758-9751

Your Expense Report will be sent to the following approver(s):

Mary K Joseph

Please print a transmittal sheet and submit receipts for the following expenses:

Date	Expense Type	Region	Spent Amt	Approver
8/14/07	Hotel	United St...	276.05 USD	Mary K Joseph

08/17/2007 10:29 FAX

GREENBERG TRAURIG LLP

002/003

Expense - VBT aow mmj kSan Francisco August 14-15, 2007

1.	Stay (ap at LAX	\$ 6.00
2	vn. scalleneas TIPS	10.00
3	Hotel	<u>276.05</u>
		<u>292.05</u>

Reimbursed mms

Bill to

VBT aow mmj k

MILLERBURG FINANCIAL LLC



hotel nikko san francisco

222 Mason Street, San Francisco, CA 94102
 Telephone: 415-394-1111 Facsimile: 415-421-0455
 Guest Facsimile: 415-394-1106
 Hotel Web Page: www.hotelnikkof.com

STEINBERG, MATTHEW
 TRAVELEADERS
 2151 LEJEUNE RD 300
 CORAL GABLES, FL
 33134

Arrive	8/14/07	Room No.	1422
Depart	8/15/07	Acct. No.	432260
Payment		Group	TRAVELEADERS

LINE	DATE	DESCRIPTION	1422	211	AMOUNT
1	8/14/07	IN-ROOM MOVIES 21:53	1422	211	\$13.99
2	8/14/07	ROOM CHARGE	1422	225	\$229.00
3	8/14/07	ROOM TAX 14%	1422	226	\$32.06
4	8/14/07	HOTEL SERVICES	1422	227	\$1.00

\$276.05